

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for READY SET GO TRANSPORTATION LLC

IMPORTANT! BOL Upload Key:'Y4Y-XZP'

Order #: 2408126	Type of Truck: Flatbed 48' - NO TARP
Carrier: READY SET GO TRANSPORTATION LLC	MC #: 2554746
Pick Date: 04/02/24	Delivery Date: 04/02/24
Pick Time: 09:00:00 CST	Delivery Time: 13:00:00 CST
PO #: Allied Fitting to JLP 4/2/24	Cost information on signature page
PU #: Allied Fitting to JLP 4/2/24	Term: 30 days after receiving proof of delivery

Weight: 30,000 LBS.

Shipping From Address

Allied Fitting
14711 Fairway Pines Dr
MISSOURI CITY, TX 77489
832-341-3315

Shipping To Address

JL Proler
4401 Clinton Dr.
HOUSTON, Te 77020
713.675.3191

Below is who King of Freight is paying for carrier services (PAYEE):

JOBE SERVICES
Care Of READY SET GO TRANSPORTATION LLC
PO BOX 4346 DEPT 22
HOUSTON, TX 77210-4346

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

4 black steel elbows - roughly 10ft long by 3ft tall, roughly 1,500-2,000lbs per piece.
4 steel pipe carts on casters - roughly 17ft x 7ft x 4ft per cart and estimated 15,000lbs total for all 4 carts.
This is a 1 stop load.

Load must be secure during transit, chock and secure wheels on carts however necessary to transport safely.
Must call AUSTIN with any delays in loading/unloading or cancel a load. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF AUSTIN verbal approval is NOT sufficient.

Austin White
Cell: 316-201-8039
Work: 316-867-4541
Email: White@kingoffreight.com

DRIVER MUST CALL RECEIVER ONCE LOADED WITH ETA AND VERIFICATION OF DROP LOCATION.

IMPORTANT NOTICE

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

READY SET GO TRANSPORTATION LLC

Cost: \$375

Print Name: _____

Signature: _____ Date: _____

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: AUSTIN WHITE Business Phone: 316-867-4541 Mobile Phone: 316-201-8039 E-mail: white@kingoffreight.com
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 4-2-24

Bill of Lading No. _____

Original—Not Negotiable

RSG TRANSPORTATION
(Name of Carrier)

Shipper No. _____

Carrier No. _____

TO Consignee <u>J. L. Proler</u>	FROM: Shipper <u>Allied Fitting</u>
Street <u>4401 CLINTON DR.</u>	Street <u>14722 FAIRWAY PINES DR.</u>
Destination <u>HOUSTON, TX</u> Zip Code <u>77020</u>	Origin <u>MISSOURI CITY, TX</u> Zip Code <u>77489</u>
Route: <u>HOUSTON, TX</u>	Emergency Response Phone Number _____

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
4		BASKETS	15,000 lbs.		

Shilpa AG

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is carrier's or shipper's weight.	REMIT C.O.D. TO: ADDRESS	C.O.D. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
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Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor) _____

FREIGHT CHARGES Check Appropriate Box:
 Freight prepaid
 Collect

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172 Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group and subsidiary classes.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER	CARRIER <u>RSG TRANSPORTATION</u>
PER	PER <u>4-2-24</u>

1 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

KING OF FREIGHT THIRD PARTY BROKERAGE

Carrier Rate Confirmation for READY SET GO TRANSPORTATION LLC

IMPORTANT! BOL Upload Key:'OVS-4DE'

Order #: 2412048	Type of Truck: Flatbed 48' - NO TARP
Carrier: READY SET GO TRANSPORTATION LLC	MC #: 2554746
Pick Date: 04/03/24	Delivery Date: 04/03/24
Pick Time: 08:30:00 CST	Delivery Time: 11:30:00 CST
PO #: Allied Fitting to JLP 4/3/24	Cost information on signature page
PU #: Allied Fitting to JLP 4/3/24	Term: 30 days after receiving proof of delivery

Weight: 20,000 LBS.

Shipping From Address

Allied Fitting
14711 Fairway Pines Dr
MISSOURI CITY, TX 77489
832-341-3315

Shipping To Address

JL Proler
4401 Clinton Dr.
HOUSTON, Te 77020
713.675.3191

Below is who King of Freight is paying for carrier services (PAYEE):

JOBE SERVICES
Care Of READY SET GO TRANSPORTATION LLC
PO BOX 4346 DEPT 22
HOUSTON, TX 77210-4346

Shipping Instruction Requirements

*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

Black steel pipe elbows - large diameter pipe, roughly 10ft long by 3ft tall, roughly 1,500-2,000lbs per piece.
This is a 1 stop load.

Load must be secure during transit, chock and secure wheels on carts however necessary to transport safely.
Must call AUSTIN with any delays in loading/unloading or cancel a load. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF AUSTIN verbal approval is NOT sufficient.

Austin White
Cell: 316-201-8039
Work: 316-867-4541
Email: White@kingoffreight.com

DRIVER MUST CALL RECEIVER ONCE LOADED WITH ETA AND VERIFICATION OF DROP LOCATION.

Carrier Agreement Terms and Conditions

1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL *New*'. This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
4. KOF agrees to pay the rates and charges shown above and no different tariff rate or schedule of rates apply.
5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
17. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

IMPORTANT NOTICE

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Billing Instructions

*****KOF now has an online billing system in order to invoice us and receive payment*****

1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

READY SET GO TRANSPORTATION LLC

Cost: \$325

Print Name: _____

Signature: _____ Date: _____

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

**KING OF FREIGHT THIRD PARTY BROKERAGE
P.O. BOX 49170
Wichita, KS 67201**

**Broker: AUSTIN WHITE Business Phone: 316-867-4541 Mobile Phone: 316-201-8039 E-mail: white@kingoffreight.com
For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch**

***You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.**

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 4-3-2024 Bill of Lading No. _____

Original—Not Negotiable

RSC TRANSPORTATION Shipper No. _____
 (Name of Carrier) Carrier No. _____

TO: Consignee SL Proter FROM: Shipper Allied Fitting
 Street 4401 CLINTON DR. Street 14711 FAIRWAY PINE DR.
 Destination HULSTON TX 77020 Origin MISSOURI CITY TX 75489
 Route HULSTON TX 77020 Vehicle No. _____ SCAC _____ Emergency Response Phone Number _____

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
6 PCS		ELBOWS PIPE		18,000 lbs		

[Handwritten Signature]

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."
 REMIT C.O.D. TO ADDRESS _____ C.O.D. Amt \$ _____ C.O.D. FEE: PREPAID COLLECT \$ _____ TOTAL CHARGES: \$ _____

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES
 Check Appropriate Box:
 Freight prepaid
 Collect

(Signature of Consignor) _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials in Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company into pretax of requirements as described in 49 Code of Federal Regulations 172. Subpart C—Shipping Papers. Such description consists of the following per Sections 172.201.1 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary (if any).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER _____ CARRIER RSC TRANSPORTATION
 PER _____ PER 4-3-24

1 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Landstar Ranger Inc

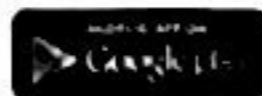
Revised Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (832) 544-6382

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <http://www.landstar.com> and select "Verify" from the homepage.

Freight Bill # 8221088

Equipment 48FL

Total Miles 53

EL # EL3087688

Services

Date 04/02/2024 13:56

Sent From

Posting Code: HSP

Agency Name: Michael Corpus - HSP

Contact Name: Michael Corpus

Contact Phone: (832) 544-6382

Contact Email:

michael.corpus@Landstarmail.com

References

Customer Reference Number: SHEL0130310

Route Details

Stop #1 Pickup -

Appointment

Target Window 04/02/2024 10:00 - 04/02/2024 15:30

Location Santini Export Packing

Address 8425 Market Street Rd, PO Box 15275

Address Houston, TX 77220-5275

Contact SAMANTHA MARTIN 5950 XA/P Phone 7136726446

Notes pickup HLXU8125971 3 pcs PICKUP 1 PC FROM TEMU1478751 tarps required.. driver must print the bol out before pickup. send me pictures before and after tarping

MUST PRINT OUT BOTH BOLs 3 PCS ON ONE AND 1 PC ON TEMU1478751

Item 3 pcs AC UNITS tarps req take pics Qty 3.0 Wgt 30,000

Stop #2 -

Appointment

Target Window 04/03/2024 07:00 - 04/03/2024 08:00

Location Dow Chemical

Address 200 Chlorine Rd, Gate 40 B 10601

Address Clute, TX 77531

Contact Phone 9792383062

Notes DELIVER BETWEEN 7-8AM TWIC CARD REQUIRED
GET THE DSV BOL SIGNED AT THE DELIVEYR AND SEND TO ME AFTER SIGNED

GATE 40B 10601 WAREHOUSE

Item 3 pcs AC UNITS tarps req take pics Qty 3.0 Wgt 30,000

Notes

Agreed Rate	
Description	Charge
Pay Capacity	\$650.00
Total	\$650.00 USD

Item ID	Haz Mat	Description	Qty	Weight	Class	NMFC	Temp	Dimensions
MACH		3 pcs AC UNITS tarps req take pics	3	30,000	70.0			

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number or EL#.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2.

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to: <http://transfloexpress.com/locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at <http://www.arb.ca.gov>

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Freight Bill # 8221088

Page 2 of 3

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar
To confirm please accept using the link in the tender email.

Carrier Ready Set Go Transportation LI ID CP46438 MC 0 DOT 2554746 Phone 832-443-3240 Fax	Signature
--	------------------

1300 N Arlington Heights Road, Ste 200
 Itasca, Illinois 60143
 USA
 Phone: +1 847.956.8855 Fax: +1 847.956.8871
www.us.dsv.com

Delivery Order

LANDSTAR RANGER INC
 13410 SUTTON PARK DR S
 JACKSONVILLE FL 32224

CONTAINER NUMBER	HLBU8125971
SHIPMENT	SHEL0130310
CONSOL	CFI109841
DATE	02-Apr-24 08:48



^SHP=SHEL0130310

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS PRINTED BY: Pawel Lechowicz

SHIPPER ABB Oy, Motors and Generators	CONSIGNEE ABB Inc - Motors (1070)
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JOURNEY ONE

PICKUP FULL Santini Export 8425 Market Street Rd. Houston TX 77029 United States Contact: +1 713-672-6446	DELIVER TO FULL THE DOW CHEMICAL COMPANY 200 Chlorine Road Gate-40 B-10601 WH CLUTE TX 77531 United States Contact: Estimated Delivery: 04-Apr-24 00:00
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JOURNEY TWO

PICKUP EMPTY THE DOW CHEMICAL COMPANY 200 Chlorine Road Gate-40 B-10601 WH CLUTE TX 77531 United States Contact:	DELIVER TO EMPTY BARBOURS CUT TERMINAL (S787) 1515 E BARBOURS CUT BLVD LA PORTE TX 77571 United States Contact: +1 281-470-5554 Empty Return By: 04-Apr-24 17:28
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VESSEL / VOYAGE / IMO(LLOYDS) TOKYO EXPRESS / 008W / 9193290	OCEAN BILL OF LADING HLCUHEL240202174	HOUSE BILL OF LADING / ISSUE HEL0130310 / 26-Feb-24 00:00:00
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ORIGIN FIHEL - Helsinki	ETD 26-Feb-24	DESTINATION USHOU - Houston	ETA 28-Mar-24	LOAD FIHEL - Helsinki	ETD 26-Feb-24	DISCHARGE USHOU - Houston	ETA 28-Mar-24
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CARRIER OY HAPAG-LLOYD FINLAND AB	ORDER NUMBERS / REFERENCE 4511480241, P4384HH200, 4503336743, 807995988
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COMMODITY TYPE GEN (General Cargo) - 850153	PERMIT NUMBER
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GOODS DESCRIPTION A - ACS-CONTROLLED MOTOR HS: 850153 Dims 335x205x160cm/x3 260x180x150cm/x3 175x175x205cm/x3 COUNTRY OF ORIGIN: FI HBL # HEL0130310	
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MARKS AND NUMBERS 4503336743 ABB FI REF: P4384HH

Delivery Order

LANDSTAR RANGER INC
13410 SUTTON PARK DR S
JACKSONVILLE FL 32224

CONTAINER NUMBER	HLBU8125971
SHIPMENT	SHEL0130310
CONSOL	CF1109841
DATE	02-Apr-24 08:48

MARKS AND NUMBERS (cont.) Del no.: 807995988							
CARRIER BOOKING REF 31503938		SHIPPERS REF P4384HH					
CONTAINER DETAILS							
CONTAINER:	HLBU8125971	NET WEIGHT:	19125.000 KG	LENGTH:	40		
TYPE / MODE:	40HC_FR FCL	TARE WEIGHT:	5700.000 KG	WIDTH:	8		
SEAL NUMBER:	NO SEAL	GROSS WEIGHT:	26000.000 KG	HEIGHT:	9.5		
PACKAGES:	3 CAS	GOODS VOLUME:	32.964 M3	CRN:			
IMO CLASS:		AIR VENT:		HUMIDITY %:	0		
DAMAGED:	No	FROZEN:	No	CHILLER:	No	CONTROLLED ATMOSPHERE:	No
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS 1515 E BARBOURS CUT BLVD LA PORTE TX 77571 UNITED STATES							
CONSTRAINTS: CONTACT THE CONTAINER TERMINALS: BAYOPERATIONS@PORTHOUSTON.COM (BAYPORT) BCTOPERATIONS@PORTHOUSTON.COM (BARBOURS CUT)							

To The District Director of Customs,
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)
RELEASE ORDER
In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

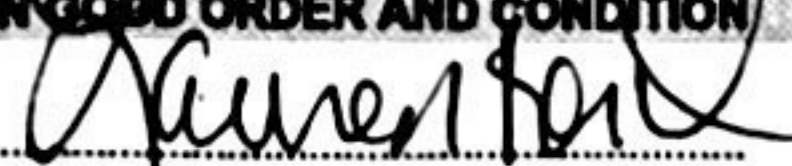
(Name of Carrier)

(Agent)

Yours Sincerely,

Pawel Lechowicz
Ocean Import Agent
Email: pawel.Lechowicz@us.dsv.com

(subject to inspection)

RECEIVED IN GOOD ORDER AND CONDITION					
Signature:		Date:	4/13/24	Time Truck In:	
Name:		Truck No:		Time Truck Out:	